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Purchase order

Terms	of delivery: DST
*****	*******
REQUIR	EMENTS CONTRACT
FIVE Y	EARS WITH NO OPTIONS
****	*********
ALL QU	ANTITIES ARE ESTIMATES ONLY

NOTE TO VENDOR: IN ACCORDANCE WITH THE PROMPT PAYMENT ACT, INVOICES THAT DO NOT AGREE WITH THE PURCHASE ORDER/DELIVERY ORDER WILL BE RETURNED TO THE VENDOR AT THE ADDRESS LOCATED IN BLOCK 17A OF THE SF1449. We require an order acknowledgment for the following items

SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

Item No. SUPPLIES OR SERVICES Quantity U/M UNIT PRICE AMOUNT IN USS PR Number Del. Date 00001 MEZZPRKSP06 8,976 each 47.07000 422,500.32 1019265984 07/01/2010 CANT-ARM, STD, H/D, STRUCTURAL, 48", ORANGE MEZZ-SIZE/LOAD, TO-BE-DETERMINED-BY-FPI-06

UNICOR PART NO:MEZZPRKSP MEZZ-SIZE/LOAD, TO-BE-DETERMINED-BY-FPI

CUSTOM QUOTE REQUIRED TO DETERMINE EXACT SIZE AND LOAD. -

Total net item val. excl. tax USD

422,500.32

ORDER NUMBER: DJU4500390410

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